

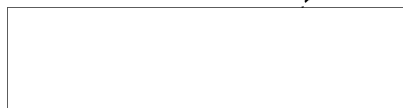
May 2, 1961  
REF: 9014-61-10C

Dear Jim:

Transmitted herewith is Invoice #36 on your Contract BB-375.

We would appreciate your processing this for payment.

Very truly yours,



Contracts Manager

STAT

HAM:pjf

Enclosure

*Encl # 2***Itek**

# INVOICE

## Itek Corporation

Waltham 54, Massachusetts

 DPD *2839-61*  
 COPY OF
**SOLD TO:****SHIPPED TO:****INVOICE DATE** 4/28/61**INVOICE NO.** 36**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	<i>13B-375</i>		9014

PERIOD COVERED: INCEPTION THRU 4/15/61

Direct Labor	\$ 78,844.61
Overhead	122,626.58
Materials	80,410.76
Sub-Contract	11,473.22
Other Direct Charges	<u>23,455.13</u>
Total Manufacturing Costs	316,810.30
General Administration	<u>31,681.05</u>
Total	348,491.35 ✓
Previously Billed	<u>348,025.63</u>
Net Amount Due on this Invoice	<u>\$ 465.72</u>

I certify that the above bill is correct and just  
 and that payment has not been received. Payment  
 is requested on a provisional basis pending the  
 establishment of accepted overhead rates.

*X728-1057-0175(740)*

STAT

-9014-

Invoice No. 36

PERIOD COVERED: 4/1 thru 4/15/61

Direct Labor

Engineering	\$ 166.03
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Overhead

Engineering @ 155 %	257.35
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Total Manufacturing Cost	<u>423.38</u>
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General Administration @ 10 %	42.34
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Total	<u>\$ 465.72</u>
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**PUBLIC VOUCHER FOR PURCHASES AND  
VICES OTHER THAN PERSONAL**

D. O. YOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. YOU. NO. \_\_\_\_\_

Page 1 of 1

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Itek Corporation  
(Payee)  
Boston, Massachusetts  
(Address)

Contract No. BB-375 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Inv. Nos.</u>				
		33 Supplemental (Release of Patent & Royalties)				\$5,000.00
		35 Original Invoice				(675.85)
		36 Original Invoice				465.72
TOTAL						\$4,789.87

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct  
(Signature or initials) \_\_\_\_\_

\$4,789.87

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES

ACCOUNTING CLASSIFICATION (Appropriation)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

25X1

25X1

May 18, 1961  
(Date)  
\_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
(Title)